

EXHIBIT A

MIED (Rev. 06/11) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

Natalie Reeser

v.

Henry Ford Health System
d/b/a Henry Ford Hospital

Case No. 2:14-cv-11916-GCS-MJH

BILL OF COSTS

Judgment having been entered in the above entitled action on 5/19/2016 against Henry Ford Health System,
Date

the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena		554.84
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		4247.06
D. Fees and disbursements for printing		
E. Fees for witnesses (<i>itemize on page two</i>)		278.83
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		726.50
G. Docket fees under 28 U.S.C. 1923		400.00
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs (<i>please itemize</i>)		5208.37
TOTAL		11,372.74

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid☐ Other:

s/ Attorney:

Name of Attorney:

Adam Graham

For: Natalie Reeser

Date: 6/6/2016

Name of Claiming Party

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Costs for Natalie Reeser

<u>Delivery</u>	<u>Date</u>	<u>Cost</u>	<u>Description</u>
	7/22/2015	<u>\$80.00</u>	Area Delivery to Spectrum Computer Forensics
Total		\$80.00	
<u>Fees of Service of Summons and Subpoena</u>			
	5/19/2014	\$35.00	Serve Summons & Complaint/Return POS Detroit
	5/19/2014	\$60.00	Serve Summons & Complaint/Return POS (Novi)
	6/10/2014	\$275.00	Serve Summons and Complaint/Return POS Detroit
	12/29/2015	\$60.00	Process Service on Chanda Gibson
	12/15/2015	\$60.00	Process Service Henry Ford Health System
	4/28/2016	\$19.84	Process Service to Desire Miller
	12/15/2015	\$25.00	Process Service Henry Ford Health System
	4/28/2016	<u>\$20.00</u>	Process Service Henry Ford Hospital
Total		\$554.84	
<u>Computerized Research</u>			
	5/19/2014	\$58.32	Computerized Research for the Month of May
	7/9/2014	\$167.17	Computerized Research for the Month of June
	7/31/2014	\$24.76	Computerized Research for the Month of July
	10/21/2014	\$11.08	Computerized Research for the Month of August
	11/24/2014	\$9.87	Computerized Research for the Month of September
	12/22/2014	\$227.98	Computerized Research for the Month of November
	2/24/2015	\$36.81	Computerized Research for the Month of February
	3/13/2015	\$77.49	Computerized Research for the Month of March
	4/22/2015	\$370.51	Computerized Research for the Month of April
	6/30/2015	\$55.91	Computerized Research for the Month of May
	7/31/2015	\$597.97	Computerized Research for the Month of June
	8/30/2015	\$746.77	Computerized Research for the Month of July
	10/27/2015	\$174.91	Computerized Research for the Month of October
	12/23/2015	\$870.53	Computerized Research for the Month of December
	2/29/2016	\$23.43	Computerized Research for the Month of February
	3/31/2016	\$744.75	Computerized Research for the Month of March

Costs for Natalie Reeser

4/12/2016	<u>\$779.58</u>	Computerized Research for the Month of April	
Total	\$4,977.84		
<u>Filing Fees</u>			
6/18/2014	<u>\$400.00</u>	Complaint and Demand for Jury Trial	
	\$400.00		
<u>Court Reporter</u>			
3/24/2015	\$2,036.00	Transcript of the Deposition of Fiona Bork on March 16/2015	
4/8/2015	\$79.50	Natalie Reeser Deposition	
4/22/2015	\$773.75	Natalie Reeser Deposition	
5/14/2015	\$1,275.00	Transcript of the Deposition of Jill Hood	
4/27/2016	<u>\$82.80</u>	Transcript of motion hearing held on April 21, 2016	
Total	\$4,247.05		
<u>Witness Fees</u>			
3/4/2015	\$42.85	Jill Hood, C/O Varnum LLP, 39500 High Pointe Blvd. Suite 350, Novi, MI 48375	
2/20/2015	\$58.75	Natalie Reeser, 9801 Merideth Grade, Harrison, MI 48625	
11/24/2015	\$19.84	Desirie Miller, 32836 Kathleen Drive, Chesterfield Township, MI 48047	
11/19/2015	\$7.07	Chanda Gibson, 16242 Carlisle Street, Detroit, MI 48205	
4/12/2016	\$102.06	Debra Reeser, 1853 Muskegon, St. Helen, MI 48656	
4/12/2016	\$19.84	Desirie Miller, 32836 Kathleen Drive, Chesterfield Township, MI 48047	
4/14/2016	\$3.92	Henry Ford Health System, Detroit, MI	
4/12/2016	<u>\$24.50</u>	Jill Hood, C/O Terry Miglio 160 W. Fort Street, 5th Floor, Detroit, MI 48226	
Total	\$278.83		
<u>Document Production/Copies</u>			
1/8/2015	\$30.50	Document Production from Varnum LLP	
3/1/2015	\$189.75	Human Resource Records from Various Employers, Michigan Legal Copy LLC	
6/23/2015	\$318.00	Human Resource Records from Various Employers, Michigan Legal Copy LLC	
2/26/2016	\$92.00	Quest Diagnostics, Michigan Legal Copy LLC	
4/22/2015	\$33.00	Personnel Records from Ledin Home Health Care	
4/29/2015	<u>\$63.25</u>	Cell phone records	
	\$726.50		

Costs for Natalie Reeser

Total			
<u>Travel Expenses</u>			
Total	11/16/2015	<u>\$98.52</u>	Hotel Accomodations in Flint, Michigan
		\$98.52	
UPS	2/16/2015	\$38.54	UPS overnight
	2/24/2016	<u>\$13.47</u>	UPS overnight
Total		\$52.01	
Grand Total		\$11,415.59	

EXHIBIT A

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 1

Selection Criteria

Clie.Selection	Include: Reeser, Natalie
Slip.Transaction Typ	Expense
Slip.Classification	Open

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value	
Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
80731	EXP	LizM	1	35.00	35.00	S
5/19/2014		Delivery Fee				
WIP		Reeser, Natalie				
Delivery Fee Serve Summons & Complaint/Return						
POS Detroit on May 14th						
80732	EXP	LizM	1	60.00	60.00	S
5/19/2014		Delivery Fee				
WIP		Reeser, Natalie				
Delivery Fee - Serve Summons &						
Complaint/Return POS (Novi)						
80757	EXP	LizM	1	58.32	58.32	C
5/19/2014		Computerized Researc				
WIP		Reeser, Natalie				
Computerized Research for the month of May						
81062	EXP	LizM	1	275.00	275.00	S
6/10/2014		Delivery Fee				
WIP		Reeser, Natalie				
Delivery Fee - Serve Summons &						
Complaint/Return POS Detroit on May 16,2014						
81329	EXP	LizM	1	167.17	167.17	C
7/9/2014		Computerized Researc				
WIP		Reeser, Natalie				
Computerized Research for the month of June						
81352	EXP	LizM	1	400.00	400.00	F
6/18/2014		Filing Fee				
WIP		Reeser, Natalie				
Filing Fee - Complaint and demand for Jury Trial						
81920	EXP	LizM	1	24.78	24.78	C
7/31/2014		Computerized Researc				
WIP		Reeser, Natalie				
Computerized Research for the month of July						

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 2

Slip ID	Timekeeper	Units	Rate	Slip Value	
Dates and Time Posting Status Description	Activity Client Reference	DNB Time Est. Time Variance	Rate Info Bill Status		
84434 EXP 10/21/2014 WIP September Computerized Research	Jennifer B Computerized Research Reeser, Natalie	1	11.08	11.08	C
85190 EXP 11/24/2014 WIP Computerized Research for the month of November	LizM Computerized Research Reeser, Natalie	1	9.87	9.87	C
86049 EXP 12/22/2014 WIP Computerized Research for the month of November	LizM Computerized Research Reeser, Natalie	1	227.98	227.98	C
86934 EXP 1/8/2015 WIP Miscellaneous document production	LizM Miscellaneous Reeser, Natalie	1	30.50	30.50	Copied
87816 EXP 2/16/2015 WIP UPS Overnight to Natalie Reeser on 1/16	LizM UPS Overnight Reeser, Natalie	1	38.54	38.54	UPS
87819 EXP 2/20/2015 WIP Miscellaneous - Witness Fee and Round Trip Travel Expenses for Deposition Duces Tecum and Subpoena to Testify on March 19, 2015	LizM Miscellaneous Reeser, Natalie	1	58.75	58.75	W
87821 EXP 2/24/2015 WIP UPS Overnight	LizM UPS Overnight Reeser, Natalie	1	13.47	13.47	UPS
87850 EXP 2/24/2015 WIP Computerized Research for the month of February	LizM Computerized Research Reeser, Natalie	1	36.81	36.81	C
88638 EXP 3/1/2015 WIP Copy Corps Record Copys	LizM Copy Corps Reeser, Natalie	1	189.75	189.75	Copied

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 3

Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	
88642 EXP 3/24/2015 WIP Process Server - on Wed 2/25/15	LizM Process Server Reeser, Natalie	1	15.00	15.00	<i>Returned papers</i>
88643 EXP 3/24/2015 WIP Court Reporter - Transcript of the Deposition of Fiona Bork on March 16, 2015	LizM Court Reporter Reeser, Natalie	1	2036.00	2036.00	<i>R</i>
88649 EXP 4/8/2015 WIP Court Reporter Natalie Reese Deposition	LizM Court Reporter Reeser, Natalie	1	79.50	79.50	<i>R</i>
88732 EXP 3/13/2015 WIP Computerized Research for the month of March	LizM Computerized Research Reeser, Natalie	1	77.49	77.49	<i>C</i>
89560 EXP 4/22/2015 WIP Court Reporter - Volume 1 Natalie Reeser Deposition	LizM Court Reporter Reeser, Natalie		713.75	713.75	<i>Duplicate entry</i> <i>R</i>
89561 EXP 4/22/2015 WIP Copy Corps - Personnel records for Natalie Reeser	LizM Copy Corps Reeser, Natalie	1	33.00	33.00	<i>copy</i>
89564 EXP 4/29/2015 WIP Copy Corps - Cell phone records	LizM Copy Corps Reeser, Natalie	1	63.25	63.25	<i>copy</i>
89600 EXP 4/22/2015 WIP Computerized Research for the month of April	LizM Computerized Research Reeser, Natalie	1	370.51	370.51	<i>C</i>
89968 EXP 5/14/2015 WIP Court Reporter - transcript of the Deposition of Jill Hood	LizM Court Reporter Reeser, Natalie	1	1275.00	1275.00	<i>R</i>
90833 EXP 6/23/2015 WIP Copy Corps - Personnel Records from Quest	LizM Copy Corps Reeser, Natalie	1	318.00	318.00	<i>copy</i>

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 4

Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Diagnostics, HFHS-Macomb-Clinton Township, Processing fee HFHS- Detroit				
90862 EXP 6/30/2015 WIP Computerized Research for the month of May	LizM Computerized Research Reeser, Natalie	1	55.91	55.91 C
91801 EXP 7/22/2015 WIP Delivery Fee - Area Delivery to Spectrum Computer Forensics	LizM Delivery Fee Reeser, Natalie	1	80.00	80.00 D
91872 EXP 7/31/2015 WIP Computerized Research for the month of June	LizM Computerized Research Reeser, Natalie	1	597.97	597.97 C
92236 EXP 8/30/2015 WIP Computerized Research for the month of July	LizM Computerized Research Reeser, Natalie	1	746.77	746.77 C
92257 EXP 8/28/2015 WIP Court Reporter - Tri-County Court Reporter Fees	LizM Court Reporter Reeser, Natalie	1	773.75	773.75 R
94854 EXP 10/27/2015 WIP Computerized Research for the month of October	LizM Computerized Research Reeser, Natalie	1	174.91	174.91 C
95302 EXP 12/29/2015 WIP Process Server on Chanda Gibson	LizM Process Server Reeser, Natalie	1	60.00	60.00 S
95313 EXP 11/19/2015 WIP Mileage for Shameeka Johnson Buck	LizM Mileage Reeser, Natalie		9.95	9.95
95326 EXP 11/24/2015 WIP Miscellaneous - Witness fee for Desierie Miller	LizM Miscellaneous Reeser, Natalie	1	19.84	19.84 W

VOIDED
need to
remove

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 5

Slip ID		Timekeeper	Units	Rate	Slip Value	
Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
95327	EXP	LizM	1	7.07	7.07	W
11/19/2015		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous witness fee for Chanda Gibson						
95328	EXP	LizM	1	25.00	25.00	S
12/15/2015		Process Server				
WIP		Reeser, Natalie				
Process Server -Henry Ford Health System						
95329	EXP	LizM	1	60.00	60.00	S
12/15/2015		Process Server				
WIP		Reeser, Natalie				
Process Server - Henry Ford Health System for hourly pay						
95382	EXP	LizM	1	870.53	870.53	C
12/23/2015		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of December						
95385	EXP	LizM	1	95.82	95.82	Hotel
12/29/2015		Hotel				
WIP		Reeser, Natalie				
Hotel accommodations on 11/16 in Flint Michigan						
97264	EXP	LizM	1	23.43	23.43	C
2/29/2016		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of February						
97853	EXP	LizM	1	92.00	92.00	Copies
3/3/2016		Court Reporter				
WIP		Reeser, Natalie				
Court Reporter - Natalie Reeser - Quest Diagnostics records						
97886	EXP	LizM	1	744.75	744.75	C
3/31/2016		Computerized Research				
WIP		Reeser, Natalie				
Computerized Research for the month of March						
98511	EXP	LizM	1	19.84	19.84	S
4/28/2016		Process Server				
WIP		Reeser, Natalie				
Process Server to Desire Miller						

6/2/2016
10:16 AMMiller Cohen PLC
Slip Listing

Page 6

Slip ID		Timekeeper	Units	Rate	Slip Value	
Dates and Time		Activity	DNB Time	Rate Info		
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
98517	EXP	LizM	1	102.06	102.06	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witeness and mileage fee for trial						
98518	EXP	LizM	1	19.84	19.84	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witness and mileage fee for Trial						
98519	EXP	LizM	1	24.50	24.50	W
4/12/2016		Miscellaneous				
WIP		Reeser, Natalie				
Miscellaneous - witness and mileage fee Jill Hood						
98525	EXP	LizM	1	3.92	3.92	W
4/14/2016		Computerized Researc				
WIP		Reeser, Natalie				
Witness fees for Henry Ford Health System						
98528	EXP	LizM	1	82.80	82.80	R
4/27/2016		Court Reporter				
WIP		Reeser, Natalie				
Court Reporter - Transcript of motion hearing held on April 21,2016						
98532	EXP	LizM	1	20.00	20.00	S
4/28/2016		Delivery Fee				
WIP		Reeser, Natalie				
Delivery Fee - Process Service Henry Ford Hospital						
98547	EXP	LizM	1	779.58	779.58	C
4/12/2016		Computerized Researc				
WIP		Reeser, Natalie				
Computerized Research for the month of April						
Grand Total						
		Billable	0.00		12168.76	
		Unbillable	0.00		0.00	
		Total	0.00		12168.76	

Diane Boxie

From: paygovadmin@mail.doc.twai.gov
Sent: Tuesday, May 13, 2014 5:28 PM
To: Diane Boxie
Subject: Pay.gov Payment Confirmation: MIED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact MIED CM ECF Helpdesk at (313) 234-5042.

Application Name: MIED CM ECF
Pay.gov Tracking ID: 25FNDMAU
Agency Tracking ID: 0645-4640155
Transaction Type: Sale
Transaction Date: May 13, 2014 5:28:29 PM

Account Holder Name: Bruce A. Miller
Transaction Amount: \$400.00
Billing Address: 600 W. Lafayette Blvd.
Billing Address 2: 4th Floor
City: Detroit
State/Province: MI
Zip/Postal Code: 48226
Country: USA
Card Type: Visa
Card Number: *****8264

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Diane Boxie

From: cmecfadmin@mied.uscourts.gov
Sent: Tuesday, May 13, 2014 5:30 PM
To: do_not_reply@mied.uscourts.gov
Subject: Complaint in 2:14-cv-11916-GCS-MJH v. Henry Ford Hospital

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

*****NOTE TO PUBLIC ACCESS USERS***** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Eastern District of Michigan

Notice of Electronic Filing

The following transaction was entered by Flynn, Keith on 5/13/2014 at 5:29 PM EDT and filed on 5/13/2014

Case Name: v. Henry Ford Hospital

Case Number: [2:14-cv-11916-GCS-MJH](#)

Filer: Natalie Reeser

Document Number: [1](#)

Judge(s) Assigned: George Caram Steeh (presiding), Michael J. Hluchaniuk (referral)

Docket Text:

COMPLAINT and Demand for Jury Trial filed by Natalie Reeser against Henry Ford Hospital with Jury Demand. Plaintiff requests summons issued. Receipt No: 0645-4640155 - Fee: \$ 400.

County of 1st Plaintiff: Macomb - **County Where Action Arose:** Wayne - **County of 1st**

Defendant: Wayne. [Previously dismissed case: No] [Possible companion case(s): None]

(Attachments: # (1) Exhibit A, # (2) Exhibit B, # (3) Exhibit C, # (4) Exhibit D) (Flynn, Keith)

2:14-cv-11916-GCS-MJH Notice has been electronically mailed to:

Keith D. Flynn kflynn@millercohen.com, dboxie@millercohen.com, kgolba@millercohen.com, suedolash@millercohen.com

2:14-cv-11916-GCS-MJH Notice will not be electronically mailed to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-0]
] [3cfa68d9ff458d9b24936aa21d75059f98506dfef3ef5890d8bde121c35031245ce
11c42735b35ff35a5214c81f7276d0d86b244cc274c884bc6d7518dfb29a3]]

Document description:Exhibit A

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-1]
] [8f0c0ef900df83a8cb56bf424b1d59e3f367225b1a423627a3e96fbee20f6d0d277
bd8f35b1fa60f257bdb5ecd9f4b25b74e5f3002136398812540d7cc445b33]]

Document description:Exhibit B

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-2]
] [2e1f4ffe55d3d207aed09f8d3c18a50d654b0115264f6c597965e10ff3a60f774c9
9c8c0995bdf7915977b2c95ed2e26c9875ea0ac57473d772e8bc0251dc308]]

Document description:Exhibit C

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-3]
] [544ce2f6a3358a3b984f485e29c60b43e76b10f896d7c8560f494ca23fcbca8670f
593e61390067564c3ddc3a46592d922f082e56ce0565f0ee9d4023be500d6]]

Document description:Exhibit D

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1047317467 [Date=5/13/2014] [FileNumber=6221305-4]
] [771c9e6fd0d3dafd6e98da1cad68cd0cf08f08f44ee0071449ba0be5471cee7108c
cfad4b38889e2d4f5f7501287937b8c2542111620f17acb370220931c3efb]]

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

600 WEST LAFAYETTE BLVD.

FOURTH FLOOR

DETROIT, MICHIGAN 48226-0840

(313) 964-4454

FAX (313) 964-4490

TOLL FREE (IN MICHIGAN) 1-800-221-6021

E-MAIL: YOURLAWYERS@MILLERCOHEN.COM

WWW.MILLERCOHEN.COM

ALLEN PARK OFFICE:

6715 PARK AVENUE

ALLEN PARK, MICHIGAN 48101

(313) 383-2422

BRUCE A. MILLER
NORTON J. COHEN
RICHARD G. MACK, JR.
ANDREA HAMM
ROBERT D. FETTER
ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

JOHANNA L. KONONEN
OF COUNSEL

May 14, 2014

VIA HAND-DELIVERY

Mr. Edie Eisenman
Henry Ford Hospital
Risk and Insurance Services
1 Ford Place, Suite 4B
2799 W. Grand Blvd.
Detroit MI, 48202

Re: *Natalie Reeser v. Henry Ford Hospital*
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Mr. Eisenman:

Please find enclosed a **SUMMONS IN A CIVIL ACTION** in the above-referenced matter.

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.


Keith D. Flynn, Esq.

/db
Enclosure

cc: Mr. Bruce A. Miller (w/o encl.)
Ms. Natalie Reeser

Summons and Complaint Return of Service

Case No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service:

SP 5-14-14

Method of Service

☒ Personally served at this address: 2799 W. GRAND Blvd, Suite 413
Detroit, MI 48202

Left copies at defendant's usual place of abode with (name of person):

Other (specify):

Returned unexecuted (reason):

Service Fees: Travel \$_____ Service \$_____ Total \$_____

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server:

Sirrow Branch

Signature of Server:



Date:

SP 5/14/14

Server's Address:

24350 PENNSYLVANIA STREET
OAK PARK, MI 48237

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

600 WEST LAFAYETTE BLVD.
FOURTH FLOOR
DETROIT, MICHIGAN 48226-0840

(313) 964-4454
FAX (313) 964-4490
TOLL FREE (IN MICHIGAN) 1-800-221-6021
E-MAIL: YOURLAWYERS@MILLERCOHEN.COM
WWW.MILLERCOHEN.COM

ALLEN PARK OFFICE:
6715 PARK AVENUE
ALLEN PARK, MICHIGAN 48101
(313) 383-2422

BRUCE A. MILLER
NORTON J. COHEN
RICHARD G. MACK, JR.
ANDREA HAMM
ROBERT D. FETTER
ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

May 15, 2014

JOHANNA L. KONONEN
OF COUNSEL

VIA HAND-DELIVERY

Mr. Terrance J. Miglio
Varnum LLP
39500 High Pointe Boulevard, Suite 350
Novi, Michigan 48375

Re: *Natalie Reeser v. Henry Ford Hospital*
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Mr. Miglio:

Please find enclosed the following documents in the above-referenced matter, along with
Proof of Service:

1. COMPLAINT AND DEMAND FOR JURY TRIAL
2. SUMMONS IN A CIVIL ACTION

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.



Keith D. Flynn, Esq.

/db
Enclosures

cc: Mr. Bruce A. Miller (w/o encl.)

Summons and Complaint Return of Service

Case No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service: 5/15/14

Method of Service

☒ Personally served at this address: 39500 High Pointe Boulevard, Suite 350
Novi, MI 48375

☐ Left copies at defendant's usual place of abode with (name of person): Mr. Terrance J. Miglio

☐ Other (specify):

☐ Returned unexecuted (reason):

Service Fees: Travel \$ _____ Service \$ _____ Total \$ _____

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server: Sirra Brach

Signature of Server: [Signature]

Date: 5/15/14

Server's Address: 24350 Rensselaer Street
Oak Park, MI 48237

MILLER COHEN, P.L.C.

ATTORNEYS AND COUNSELORS AT LAW

600 WEST LAFAYETTE BLVD.

FOURTH FLOOR

DETROIT, MICHIGAN 48226-0840

(313) 964-4454

FAX (313) 964-4490

TOLL FREE (IN MICHIGAN) 1-800-221-6021

E-MAIL: YOURLAWYERS@MILLERCOHEN.COM

WWW.MILLERCOHEN.COM

ALLEN PARK OFFICE:

6715 PARK AVENUE

ALLEN PARK, MICHIGAN 48101

(313) 383-2422

BRUCE A. MILLER
NORTON J. COHEN
RICHARD G. MACK, JR.
ANDREA HAMM
ROBERT D. FETTER
ADA VERLOREN
KEITH D. FLYNN
TERI L. DENNINGS
JACK W. SCHULZ

May 16, 2014

JOHANNA L. KONONEN
OF COUNSEL

VIA HAND-DELIVERY and U.S. REGISTERED MAIL

Ms. Edie Eisenman
Henry Ford Hospital
Risk and Insurance Services
1 Ford Place, Suite 4B
2799 W. Grand Blvd.
Detroit MI, 48202

Re: ***Natalie Reeser v. Henry Ford Hospital***
USDC Case No.: 2:14-cv-11916-GCS-MJH (*Hon. George Caram Steeh*)
Our File No.: 14-15246

Dear Ms. Eisenman:

Please find enclosed a **SUMMONS AND COMPLAINT AND DEMAND FOR A JURY TRIAL** in the above-referenced matter, along with *Proof of Service*.

If you should you have any questions, please do not hesitate to contact me.

Sincerely,

MILLER COHEN, P.L.C.


Keith D. Flynn, Esq.

KDF/db
Enclosures

cc: Mr. Bruce A. Miller (w/o encl.)
Mr. Terrence J. Miglio (Varnum LLP)
Ms. Natalie Reeser

AO 440 (Rev. 12/09) Summons in a Civil Action

Summons and Complaint Return of Service

Case No. 2:14-cv-11916-GCS-MJH
Hon. George Caram Steeh

A copy of the Summons and Complaint has been served in the manner indicated below:

Name of Defendant Served: Henry Ford Hospital

Date of Service: 05/16/14

Method of Service

☒ Personally served at this address: 1 Ford Place, Suite 4B

☐ Left copies at defendant's usual place of abode with (name of person): MS Edie Eisenman

☐ Other (specify):

☐ Returned unexecuted (reason):

Service Fees: Travel \$ Service \$ Total \$

Declaration of Server

I declare under the penalty of perjury that the information contained in this Return of Service is true and correct.

Name of Server: Sign Branch

Signature of Server: [Signature]

Date: 05/16/14

Server's Address: 24350 Rensselaer Street
Oak Park, MI 48237

Michigan Legal Copy, LLC**4121 Okemos Road****Suite 12****Okemos, MI 48864-3220****Invoice**

Date	Invoice #
4/21/2015	27865

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same

TIMESLIPS
5/26/15

Claim Number	Terms	File Number	Attorney
	Net 30		Keith Flynn

Description	Amount
Processing Fee	30.00
Per Page Fee	3.00
Postage	0.00
Re: Natalie K. Reeser Deponent: Leelin Home Health Care- HR/Personnel Records	

P A I D
4/22/15
28079

MILLER COHEN PLC
Michigan Legal Copy

Check Number: 28079
Check Date: Apr 22, 2015

28079

Check Amount: \$33.00
Discount Taken
Amount Paid
33.00

Item to be Paid - Description

Personnel records Natalie Reeser

Michigan Legal Copy, LLC

4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

Invoice

Date	Invoice #
4/28/2015	27932

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same

Claim Number	Terms	File Number	Attorney
	Net 30		Keith Flynn

Description	Amount
Processing Fee	30.00
Page Fee	33.25
MILLER COHEN PLC	0.00
Michigan Legal Copy	
TIMESLIPS	

Check Number: 28134
Check Date: Apr 29, 2015

28134

Item to be Paid - Description

records copy Natalie Reeser

Check Amount: \$63.25
Discount Taken
Amount Paid
63.25

TIMESLIPS
5/26/13 ly

SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

ID #009889
EIN 61-1597782

140 C7A8DD STXR5 03/25/2015 04:08

Phone #	Fax #	Web Site
(517) 349-1700	(517) 349-1717	www.mlcop.com

Michigan Legal Copy, LLC
 4121 Okemos Road
 Suite 12
 Okemos, MI 48864-3220

Invoice

Date	Invoice #
2/24/2015	27517

Ship To Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226	Bill To same
--	------------------------

MILLER COHEN PLC

Michigan Legal Copy

27920

Check Number: 27920
 Check Date: Feb 1, 2015

Item to be Paid - Description

Check Amount: \$189.75

Discount Taken

Amount Paid

record copies

189.75

PRODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

180 AC1368 STXRX1 12/05/2014 05:22

Processing Fee	30.00
Re: Natalie Reeser	
Deponent: Davis Smith- HR Records	
Processing Fee	30.00
Per Page Fee	4.50
ID #009889 EIN 61-1597782	Total

Phone #	Fax #	Web Site
(517) 349-1700	(517) 349-1717	www.mlcop.com

Michigan Legal Copy, LLC
4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

Statement

TIMESLIPS

8/4/15

Date
6/16/2015

Ms. Michelle Coil

To: ACCOUNTS PAYABLE
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

P A I D
6/23/15
\$28265

		Amount Due	Amount Enc.
		\$318.00	
Date	Transaction	Amount	Balance
04/27/2015	INV #27921. Due 05/27/2015. Orig. Amount \$318.00.	318.00	318.00

MILLER COHEN PLC

Michigan Legal Copy

28265

Check Number: 28265
Check Date: Jun 23, 2015

Item to be Paid - Description
records copy

Check Amount: \$318.00
Discount Taken Amount Paid
318.00

DUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

21 C7A8DD STXRX5 03/25/2015 04:08

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	318.00	0.00	0.00	0.00	\$318.00

11900.025

Michigan Legal Copy, LLC

4121 Okemos Road
Suite 12
Okemos, MI 48864-3220

TIMESLIPS

4/26/16

Invoice

Date	Invoice #
2/26/2016	30147

Ship To
Mr. Keith D. Flynn Miller Cohen, P.L.C. 600 W. Lafayette Blvd., 4th Floor Detroit, MI 48226

Bill To
same

3/3/16
#29147

Claim Number	Terms	File Number	Attorney
	Net 30		

Description	Amount
Processing Fee	30.00
Re: Natalie K. Reeser	
Deponent: Main Street Family Practice- Ms. Marilyn Louis, MSN, CFNP	
	30.00
	2.00

MILLER COHEN PLC

Michigan Legal Copy

Item to be Paid - Description

Transcript of Quest Diagnostics

Check Number: 29147
Check Date: Mar 3, 2016

29147

Check Amount: \$92.00
Discount Taken
Amount Paid
92.00

SSLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

(517) 349-1700

(517) 349-1717

U. S. FEDERAL

P.O. Box 07340
2200 Hunt Street
Detroit
MI 48207-3210
313-393-3200
38-3429267

PAID
3/24/15
H

TIME
4/9/15

MILLER COHEN, P. L. C.
Attorneys & Counselors At Law
600 W. Lafayette Blvd.
Fourth Floor
Detroit MI 48226-0840
Attention: KEITH D FLYNN

Invoice Date: March 18, 2015

Control#: 5128

Invoice Number: 5017

Case Number: 2:14-cv-11916-GCS-

Expiration Date: 03/10/2015

01-536

Case Caption: Reeser, Natalie vs Henry Ford Hospital

MILLER COHEN PLC

U. S. Federal

Notice of taking Den Duces

27978

Check Number: 27978

Check Date: Mar 24, 2015

Check Amount: \$15.00

Discount Taken

Amount Paid

Item to be Paid - Description

Process Service

15.00

PRODUCT SSUM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

238 AC1368 STXRX1 12/05/2014 05:22

CHECK REQUEST

Need By: ASAP Date Requested: 11/24/15

Amount: \$19.84 Regular Acct.: IOLTA

Payable to: Deserie Miller ID. No. 34.5 miles

Address: 32836 Kathleen Dr.

Chesterfield, MO 64604-7

Purpose: Witness fee

11/24/15

Client: Forster

Requested By: ASAP/HG

Responsible Attorney: KDE



28825

Check Number: 28825

Check Date: Nov 24, 2015

Check Amount: \$19.84

Discount Taken Amount Paid

19.84

m/stop

PRINTED IN U.S.A.

335 F1207E STRXS 08/27/2015 19:47

Responsible Attorney: KDF

2ND COPY				TOTAL CHARGES
TOTAL	PAGES	PRICE	SUBTOTAL	
82.80				82.80
MISC. CHARGES:				
				82.80

MISC. CHARGES:

82.80

29343

Check Number: 29343
Check Date: Apr 27, 2016

Check Amount:	\$82.80
Discount Taken	
<hr/>	
	Amount Paid
	82.80

MILLER COHEN PLC
Ron DiBartolomeo

Item to be Paid - Description	
Motion Transcript (Reeser)	

M102
USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

(All previous editions of this form are cancelled and should be destroyed)

**Shipped from:**

MILLER COHEN PLC
600 W LAFAYETTE FLR 4
DETROIT, MI 48226-2711

Delivery Service Invoice

Invoice date **February 7, 2015**
Invoice number 0000F555F0065
Shipper number F555F0
Control ID 0Z73
Page 1 of 3

TIMESLIPS

PAID



0764A0000F555F05 77422100048964

AB 01 055303 40773 H 178 D



MILLER COHEN PLC
600 W LAFAYETTE BLVD FLR 4TH
DETROIT, MI 48226-3191

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

MILLER COHEN PLC**27878**

United Parcel Service

Check Number: 27878
Check Date: Feb 16, 2015

Check Amount: \$131.37

Item to be Paid - Description

Discount Taken Amount Paid

UPS overnight for Natalie Reeser	116	38.54	✓
UPS overnight for Natalie Reeser	23	40.51	✓
UPS overnight for		52.32	✓



Shipped from:

MILLER COHEN PLC
600 W LAFAYETTE FLR 4
DETROIT, MI 48226-2711

Delivery Service Invoice

Invoice date **February 14, 2015**
Invoice number **0000F555F0075**
Shipper number **F555F0**
Control ID **963Z**
Page 1 of 3

SLIP



0764A0000F555F05 77422200051904
AB 01 054572 48748 H 176 A

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice call:

27907

MILLER COHEN PLC

United Parcel Service

Check Number: 27907
Check Date: Feb 24, 2015

Item to be Paid - Description

UPS overnight for

UPS overnight for Natalje Reeser

Check Amount: \$47.47

Discount Taken

Amount Paid

34.00

13.47

PRODUCT SLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

167 AC1368 STXR1/12/05/2014 05:22

INVOICE

Independent Express
19957 Archdale
Detroit, MI 48235

Phone #313-721-9692

TO Miller Cohen P.L.C.
 600 Lafayette Blvd.
 Detroit, MI 48226

PAID
 4/28/16
 29349

TIMESLIPS

5/3/16

COURIER	JOB	PAYMENT TERMS	SERVICE DATE
Sirron Branch	Process Service	Cash/Check	04/20/16 - 04/26/16

INVOICE	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Process Service (20.00) Natalie Reeser v Henry Ford Hospital Terrance Miglio 160 W. Fort Street Detroit, MI 48226 File # 14-15246 Dates of Service: 04/20/16 IBEW and Gaylor Electric (140.00) NLRB Case # 07-RC-173082		

MILLER COHEN PLC

Independent Express

Check Number: 29349
 Check Date: Apr 28, 2016

29349

Item to be Paid - Description

Delivery fees

Check Amount: \$395.00
 Discount Taken
 Amount Paid

395.00

TIMESLIPS

TAMARA A. O'CONNOR
2385 Jakewood Drive
West Bloomfield, Michigan 48324
Phone: 248.360.1331 FAX: 248.363.9182
E-Mail: toconnorrptg@aol.com

May 11, 2015

MR. KEITH FLYNN, ESQUIRE
Miller Cohen
600 W. Lafayette Blvd, 4th Floor
Detroit, Michigan 48226

RE: NATALIE REESER v HENRY FORD HOSPITAL
Case No. 2:14-cv-11916-GCS-MJH

Transcript of the Deposition of JILL HOOD taken in the
above-entitled matter on May 5, 2015.

One printed E-trans full size, condensed E-trans and
scanned exhibits;

Attendance;

\$ 1100.50

\$ 175.00

TOTAL AMOUNT DUE

\$ 1275.50

PLEASE MAKE CHECKS PAYABLE TO TAMARA A.
O'CONNOR AND MAIL TO THE ADDRESS ON THE
INVOICE

THANK YOU

PAYED
5/14/15
28167

TIMESLIPS
6/24/16
LG

TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 1-844-270-7115
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
4/1/2015	22827

BILL TO:
Keith D. Flynn, Esq. Miller Cohen, P.L.C. 600 W. Lafayette Blvd. 4th Floor Detroit, MI 48226

PAID
 4/22/15
 #28093

TIMESLIPS

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
Net 30	LAM	4/1/2015	US Mail	38-3580172
DATE	DESCRIPTION	QTY	RATE	AMOUNT
3/25/2015	One Copy to Attorney (per page rate)	335	2.25	753.75
	SUBTOTAL			753.75
	CASE:Reeser v. Henry Ford Hospital			
	DEPONENT: Natalie Reeser, Volume 1			
	Multi-Page, Keyword Indexing	1	0.00	0.00
	E-trans	1	10.00	10.00
	Shipping & Handling	1	10.00	10.00
	Regular Exhibits	318	0.25	79.50

MILLER COHEN PLC

Tri-City Court Reporters, Inc.

PAID
 APR 14 2015

Check Number: 28093
 Check Date: Apr 22, 2015

28093

Item to be Paid - Description

Balance on Deposition

Check Amount: \$773.75

Discount Taken Amount Paid

773.75

TRI-COUNTY COURT REPORTERS

38550 Garfield, Suite A
 Clinton Township, MI 48038
 248-608-9250 FAX 1-844-270-7115
 tricountyreporters@wowway.com

Invoice

DATE	INVOICE NO.
4/1/2015	22827

BILL TO:

Keith D. Flynn, Esq.
 Miller Cohen, P.L.C.
 600 W. Lafayette Blvd.
 4th Floor
 Detroit, MI 48226

TIMESLIPS

PAID
 4/8/15
 #28037

TERMS	REP	SHIP DATE	SHIP VIA	FEDERAL I.D.
Net 30	LAM	4/1/2015	US Mail	38-3580172

DATE	DESCRIPTION	QTY	RATE	AMOUNT
3/25/2015	One Copy to Attorney (per page rate)	335	2.25	753.75
	SUBTOTAL			753.75
	CASE:Reeser v. Henry Ford Hospital			
	DEPONENT: Natalie Reeser, Volume I			
	Multi-Page, Keyword Indexing	1	0.00	0.00
	E-trans	1	10.00	10.00
	& Handling	1	10.00	10.00
		318	0.25	79.50

MILLER COHEN PLC
 Tri-County Court Reporters

Item to be Paid - Description

Deposition Natalie Reeser

Check Number: 28037
 Check Date: Apr 8, 2015

Check Amount: \$79.50
 Discount Taken
 Amount Paid
 79.50

Please pay
 28037

102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

43 C7A8DD STXR5 0210

TAMARA A. O'CONNOR
2385 Jakewood Drive
West Bloomfield, Michigan 48324
Phone: 248.360.1331 FAX: 248.363.9182
E-Mail: toconnorrptg@aol.com

TIMESLIPS
4/9/15

March 20, 2015

MR. KEITH FLYNN, ESQUIRE
Miller Cohen
600 W. Lafayette Blvd, 4th Floor
Detroit, Michigan 48226

PAID
3/24/15
27983

RE: NATALIE REESER v HENRY FORD HOSPITAL
Case No. 2:14-cv-11916-GCS-MJH

Transcript of the Deposition of FIONA BORK on March 16, 2015, and
MATTHEW WISEHEAD on March 17, 2015 taken in the

MILLER COHEN PLC

27983

O'Connor Court Reporting LLC

Check Number: 27983
Check Date: Mar 24, 2015
Duplicate

Check Amount: \$2,036.00

Item to be Paid - Description

Discount Taken

Amount Paid

Deposition of Fiona Bark

2,036.00

225 F12C7E STXRX5 08/27/2015 19:47

224 F12C7E STYRY5 08/27/2015 19:47

CHECK REQUEST

28815

Need By: EYI Date Requested: 11/19/15

Amount: \$1.96 Regular Acct.: IOLTA

Payable to: Henry Ford Health System 3rd & 6th ID. No. 3146

Address: 1 Ford Place, 5B Governance

Detroit, MI 48202

Purpose: Witness Fee

(Checkroom to report pay memo)

Client: Ross 14-15246

Requested By: [Signature]

Responsible Attorney: [Signature]



Check No. 28815
Check Date: 11/19/15
Check Amount: \$1.96

29290

CHECK REQUEST

Check Number: 29290
Check Date: Apr 12, 2016

Need By: ASAP Date Requested: 4/12/16

Amount: 24.50 Regular Acct.: IOLTA

Payable to: Full Hood I.D. No. _____

Address: c/o Terry Miglio Detroit
160 W. Fort St. 5th Fl. 48226

Purpose: Witness & mileage fee
for Trial

Client: Reese

Requested By: MLP

Responsible Attorney: AG

Check Amount: \$24.50
Discount Taken _____
Amount Paid 24.50

PRINTED IN U.S.A.

ie.com/shop



CHECK REQUEST

MILL

Need By: ASAP Date Requested: 9/12/16

Amount: 19.84 Regular Acct.: IOLTA

Payable to: Rosene Miller ID. No. _____

Item Address: 32836 Kaldhuen Dr.

Chesterfield, MI 48047

Purpose: Whitman & Mudge

for Trial

Client: Pepper

Requested By: MAP

Responsible Attorney: AG

PRODUCT SSL

Check Number: 29289

Check Date: Apr 12, 2016

Check Amount: \$19.84

Discount Taken Amount Paid

19.84

PRINTED IN U.S.A.



CHECK REQUEST

28814

Need By: EV1 Date Requested: 11/19/15

Amount: \$1.96 Regular Acct.: IOLTA

Payable to: Henry Ford Health System I.D. No. _____

Address: 1 Ford Pl, 5B Governance

Detroit MI 48202

Purpose: Witness fee

(Subpoena to Depose empl. now)

Client: Reesor 14-15246

Requested By: Stefanick

Responsible Attorney: KDE/HG



Check No. 28814
Check Date: 11/19/15
Check Amount: \$1.96

CHECK REQUEST

29288

Need By: ASAP Date Requested: 4/12/16
 Amount: 43110.29 Regular Acct.: 29288
 Payable to: Debra Reesor I.D. No. 9/1/16
 Address: 1853 Mostagan
St. Helena, MI 48636
 Purpose: Wichita & mileage fee
1715 for trial 103.06
 Client: 575/pemile Reesor
 Requested By: MRD
 Responsible Attorney: AG



Check Number: 29288
 Check Date: Apr 12, 2016
 Check Amount: \$102.06
 Discount Taken
 Amount Paid

102.06

ecomshop PRINTED IN U.S.A.



MILLER COHEN PLC

27890

Natalie Reeser v. Henry Ford Hospital

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246

MILLER COHEN PLC

27890

TIMESLIPS
3/18/15**Natalie Reeser v. Henry Ford Hospital**

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246

\$58.75 / KDF

February 20, 2015

For Witness Fee and Round-Trip Travel Expenses for Deposition Duces Tecum and Subpoena to Testify on
March 19, 2015, at 10:00am at the law firm of Miller Cohen, P.L.C.

DUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

150 AC1368 STXR1 12/05/2014 05:22

Fifty-Eight Dollars and Seventy-Five Cents

Ms. Jill E. Hood
1154 Surrey Lane
South Lyon, MI 48178

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈00027890⑈ ⑆041000124⑆ 4254300298⑈

MILLER COHEN PLC

27890

Natalie Reeser v. Henry Ford Hospital

USDC Case No.: 2:14-cv-11916-GCS-MJH (Hon. George Caram Steeh), Our File No.:14-15246

\$58.75 / KDF

February 20, 2015

For Witness Fee and Round-Trip Travel Expenses for Deposition Duces Tecum and Subpoena to Testify on
March 19, 2015, at 10:00am at the law firm of Miller Cohen, P.L.C.

CHECK REQUEST

Need By: 03/04/15 Date Requested: 03/03/15
 Amount: \$42.85 Regular Acct.: _____ IOLTA _____
 Payable to: **Jill E. Hood** I.D. No. _____
 Address: c/o Varnum LLP
 39500 High Pointe Blvd., Suite 350
 Novi, MI 48375
 Purpose: \$12.00/day deposition fee (1 day) plus round-trip mileage (53.66 miles @ \$0.575 cents per mile) to/from Miller Cohen, P.L.C., to/from Varnum LLP

TIME SLIP
 4/9/15

MILLER COHEN PLC

Jill Hood

27932

Check Number: 27932
 Check Date: Mar 4, 2015

Item to be Paid - Description	Check Amount:	Discount Taken	Amount Paid
Deposition Fee	\$42.85		42.85

DUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

192 AC1368 STXRX1 12/05/2014 05:22

TIMESLIPS
 5/3/16
 PAID
 4/28/16
 \$ 19.84
 29356

MILLER COHEN PLC

29356

Michelle Coil Plesky

Check Number: 29356

Check Date: Apr 28, 2016

Check Amount: \$19.84

Item to be Paid - Description

Discount Taken

Amount Paid

mileage to serve suponea to Desire Miller

19.84

28813

Check No. 28813
Check Date: 11/19/15
Check Amount: \$7.07

CHECK REQUEST

Need By: ASAP Date Requested: 11/19/15

Amount: \$7.07 Regular Acct.: IOLTA

Payable to: Chanda Gibson B. No. _____

Address: 16242 Carlisle St.
Det., MI 48205 12.3 miles

Purpose: Witness Fee 57.5

Client: Reeser 14-15246

Requested By: [Signature]

Responsible Attorney: XDF/HK

11/19/15
JESUS



INVOICE

Independent Express
24350 Rensselaer Street
Oak Park, MI 48237

Phone #313-721-9692

TH. L. L. P. S.

TO Miller Cohen P.L.C.
 600 Lafayette Blvd.
 Detroit, MI 48226

PAID
 7/22/15
 28366

COURIER	JOB	PAYMENT TERMS	SERVICE DATE
Sirron Branch	Delivery	Cash/Check	06/22/15

INVOICE	DESCRIPTION	UNIT PRICE	LINE TOTAL
00-062215-A	Area Delivery: Job for Michelle File# 14-15246 Reeser J. Stott Mathews Spectrum Computer Forensics 32440 Susanne Drive Franklin, MI 48025 Date of Service: 06/22/15-Delivery \$40 Date of Service: 07/08/15-Pick up \$40		80.00



INVOICE

Invoice #HNR-2015007576
12/16/2015

Send Payments To:
H&R PROCESS SERVING GROUP, LLC
18701 Grand River
#121
Detroit, MI 48223
Phone: (866) 939-4442
Fax: (313) 262-6428

ADAM GRAHAM
MILLER COHEN, P.L.C.
600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

Plaintiff:
NATALIE REESER

MILLER COHEN PLC
H&R Process Serving

*Copy to
Liz 12/16/15*

TIMESLIPS

1/6/16

Check Number: 28924
Check Date: Dec 29, 2015

28924

Item to be Paid - Description

Process server for Natalie Reeser

Check Amount: \$60.00
Discount Taken Amount Paid
60.00

IT SLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

434 F12C7E STXRX5 08/27/2015 19:47

Thank you for your business!
ALL INVOICES ARE DUE UPON RECEIPT



INVOICE

Invoice #HNR-2015006877
12/3/2015

Send Payments To:
H&R PROCESS SERVING GROUP, LLC
18701 Grand River
#121
Detroit, MI 48223
Phone: (866) 939-4442
Fax: (313) 262-6428

ADAM GRAHAM
MILLER COHEN, P.L.C.
600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

MILLER COHEN PLC

H&R Process Serving

Item to be Paid - Description

Henry Ford Health

Check Number: 28894
Check Date: Dec 15, 2015

28894

Check Amount: \$25.00
Discount Taken
Amount Paid
25.00

TIMESLIPS
1/3/16

SLM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

404 F12C7E STXR5 08/27/2015 19:47

Thank you for your business!
ALL INVOICES ARE DUE UPON RECEIPT



INVOICE

Invoice #HNR-2015006876
12/3/2015

Send Payments To:
H&R PROCESS SERVING GROUP, LLC
18701 Grand River
#121
Detroit, MI 48223
Phone: (866) 939-4442
Fax: (313) 262-6428

ADAM GRAHAM
MILLER COHEN, P.L.C.
600 WEST LAFAYETTE
FOURTH FLOOR BLVD
DETROIT, MI 48226

Reference Number: 14-15246

Case Number: Oakland 14-11916-GCS

Plaintiff:
NATALIE REESER

Defendant:
HENRY FORD HEALTH SYSTEM D/B/A HENRY FORD HOSPITAL USDC

Non-Served: 11/23/2015

MILLER COHEN PLC

H&R Process Serving

CUSTODIAN OF RECORDS HENRY FORD HEALTH SYSTEM FOR SALARY AND HOURLY PAY

Item to be Paid - Description

Process Service Henry Ford Health System

Check Number: 28897
Check Date: Dec 15, 2015

Duplicate

Check Amount: \$60.00

Discount Taken

Amount Paid

60.00

28897

PAID
12/15/15
#28897

TIMESLIPS
1/7/16

3LM102 USE WITH 91500 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

407 F12C7E STXRX5 08/27/2015 19:47

Thank you for your business!
ALL INVOICES ARE DUE UPON RECEIPT

Michelle Coil

From: confirmations@reservation-desk.com
Sent: Wednesday, November 11, 2015 11:15 AM
To: Michelle Coil
Subject: Holiday Inn Flint Confirmed Booking | Itinerary: R458774214



888-978-6509



Holiday Inn Flint

5353 Gateway Blvd | Flint, MI, 48507, US

[Print Receipt](#) [Manage Booking](#) [Book This Hotel Again](#)




Reservation Confirmation

[view hotel info](#)

Itinerary Number: R458774214 We have charged your credit card for the full payment of this reservation.

Check-In: Nov 21, 2015 **Check-Out:** Nov 22, 2015 (12:00 PM)

Nights: 1

Room:  1 King bed leisure nonsmoking - Advance Purchase Savings, nonrefundable

Guests: Natalie Reeser, 1 Adult, 0 Child

Cancellation Policy: Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Customer Name: Miller Cohen
Customer Email: mcoil@millercohen.com
Customer Phone: 3139644454

Subtotal: \$77.00 USD

Taxes & Fees:

\$18.82 USD

Total Cost:

\$95.82 USD

Billing Name:

Miller Cohen

CC Type:

Visa

CC Number:

xxxx-xxxx-xxxx-8264

Hotel Policies

You must present a photo ID when checking in. Your credit card is charged at the time you book. Your reservation is prepaid and is guaranteed for late arrival. The total charge includes all room charges and taxes, as well as fees for access and booking. Any incidental charges such as parking, phone calls, and room service will be handled directly between you and the property. Extra-person charges may apply and vary depending on hotel policy. Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests and preferences are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Notifications and Fees

Optional Services and Upgrades

The following fees and deposits are for optional services and are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6.00 and USD 12.00 per person (approximately)
- Pet fee: USD 25.00 per accommodation, per stay
- Rollaway bed fee: USD 10.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Map & Directions



[Home](#)[My Reservation](#)[FAQs](#)[Contact Us](#)[Terms and Conditions](#)[Privacy Policy](#)[About Us](#)

Copyright © 2015 - ReservationDesk.com - All Rights Reserved

If you'd like to unsubscribe and stop receiving these emails [click here](#).

Elizabeth Miller

From: Ada Verloren
Sent: Thursday, January 08, 2015 10:21 AM
To: Elizabeth Miller
Cc: Keith Flynn
Subject: FW: Reeser v Henry Ford

Hi Liz,
 Please make out a check in the amount of \$30.50 to Varnum LLP.
 Thank you.
 Ada

TIMESLIPS
 2/4/15

Ada Verloren

Attorney, Miller Cohen, P.L.C.
 600 West Lafayette Blvd., Fourth Floor
 Detroit, Michigan 48226-0840

MILLER COHEN PLC

Varnum LLP

Check Number: 27674
 Check Date: Jan 8, 2015

27674

Item to be Paid - Description

Reeser copies

Check Amount: \$30.50
 Discount Taken
 Amount Paid
 30.50

ODUCT SSLM102 USE WITH 91500 ENVELOPE

Deluxe For Business 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

83 F7EBBD STXR3 10/30/2014 21:18

VARNUM
 ATTORNEYS AT LAW
 CELEBRATING 125 YEARS



Varnum LLP
 39500 High Pointe Boulevard, Suite 350
 Novi, Michigan 48375

Main: (248) 567-7400
 Fax: (248) 567-7423
www.varnumlaw.com

CONFIDENTIAL

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is only for viewing and use of the intended recipients. If you are not an intended recipient, you are hereby notified that any use, disclosure, or copying is strictly prohibited and may be unlawful. If you have received this communication in error, please immediately notify the sender at (248) 567-7400

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN**

Natalie Reeser,

Civil No: 14-11916

v.

Judicial Officer: George Caram Steeh

Henry Ford Health System, d/b/a
Henry Ford Hospital

TAXED BILL OF COST

On May 19, 2016, a judgment was entered in favor of **the Plaintiff**. The prevailing party now requests the clerk to tax the following costs:

		AMOUNT REQUESTED	AMOUNT ALLOWED	CLERK'S COMMENTS
A	Fees of the Clerk (28:1920(1))(28:1923)			
B	Service Fees	\$554.84	\$0.00	See Attached.
C	Court Reporter Fees	\$4,247.06	\$0.00	**See Attached.
D	Printing Fees			
E	Witness Fees	\$278.83	\$12.00	**See Attached.
F	Exemplification & Copy Fees	\$726.50	\$0.00	**See Attached.
G	Docket fees (28 U.S.C. 1923)	\$400.00	\$400.00	Allowed; for civil filing fee.
H	Costs on Mandate of Appeal			
I	Court-appointed experts			
J	Interpreters and Services			
K	Other costs	\$5,208.37	\$0.00	**See Attached.
		\$11,415.60	\$412.00	

After the taxation clerk has taxed costs, counsel for either side may, within seven (7) days, file motions to review the clerk's action.

Date: 08/19/16

David J. Weaver, Clerk

s/D.Peruski
Deputy Clerk

****Costs Denied:**

Service Fees: \$554.84

Service fees for service of summons and complaint (\$35.00, \$60.00, and \$275.00), and service fees for process service as to Henry Ford Hospital (\$20.00) are not taxable as no receipts were provided. Service fees for process service as to Chanda Gibson (\$60.00), Desire Miller (\$19.84), and Henry Ford Health System (\$25.00) are not taxable as the receipts provided are not self-explanatory. (See Bill of Costs Handbook, Section I,C, page 2.) Service fees for process service as to Henry Ford Health System (\$60.00) are not taxable as these costs pertain to retrieving records. (See Bill of Costs Handbook, Section II,B,2,a, page 3.)

Court Reporter Fees: \$4,247.06

Not taxable as the bill of costs fails to document how the corresponding deposition transcripts were used. (See Bill of Costs Handbook, Section II,C, page 3.)

Witness Fees: \$266.83

Attendance fees for witness Jill Hood (\$12.00) are taxable as page 2 of the bill of costs documents her attendance at trial. The mileage costs for this witness are however denied, as page 2 fails to show the proper mileage calculations. All other witness fees are denied, as the bill of costs fails to document on page 2 any attendances at trial and/or for a deposition for Deserie Miller, Debra Reeser, or Chanda Gibson. Furthermore, no deposition costs were taxable for any of the witnesses per above. (See Bill of Costs Handbook, Section II,E, page 4.)

Exemplification and copy fees: \$726.50

Not taxable without a court order authorizing the recovery of these costs. (See Bill of Costs Handbook, Section II,F, page 5.)

Other Costs: \$5,208.37

Delivery costs (\$80.00), computerized research costs (\$4,977.84), travel expenses (\$98.52), and UPS costs (52.01) are not taxable pursuant to the Bill of Costs Handbook, Section II,K,1-2, pages 6 and 7.

Mailing Information for a Case 2:14-cv-11916-GCS-SDD Reeser v. Henry Ford Hospital

Electronic Mail Notice List

The following are those who are currently on the list to receive e-mail notices for this case.

- **Keith D. Flynn**
kflynn@millercohen.com,dboxie@millercohen.com,mcoil@millercohen.com,kgolba@millercohen.com
- **Adam Carl Dhunbiryun Graham**
agraham@millercohen.com,dboxie@millercohen.com,mcoil@millercohen.com
- **Richard G. Mack**
richardmack@millercohen.com,dboxie@millercohen.com,kflynn@millercohen.com,mcoil@millercohen.com
- **Terrence J. Miglio**
tjmiglio@varnumlaw.com,rmromero@varnumlaw.com,bebuchanan@varnumlaw.com